

EXHIBIT A

'KELLEY DRYE & WARREN LLP

Payee: Professional Video Services

Check #: 618464 **618464**

Vendor ID: 34188

Check Date: Sep 30/14

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Payment Amt</u>
8856	Sep 17/14	Deposition	315.50	315.50
Totals:			\$315.50	\$315.50

CHECK REQUEST

<p>Explanation of Disbursement:</p> <p>Deposition transcript of Rebecca Hoeft 9/5/14</p>

Prepared by	Marisol Castellanos	Date	9/19/2014	Mail check to payee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Approved by	<i>Lani A. Mazzuchetti</i> L. Mazzuchetti	Date	9/19/2014	Return check to name/location	Parsippany, NJ M. Castellanos

Input by			Reviewed by			
Check number		Date		Void date		

INVOICE

Professional Video Services/Network Court Reporting
940 South Ave W
Suite 2C
Westfield, NJ 07090
Phone: 866-256-1799 Fax:

Lauri Mazzuchetti, Esq.
Kelley Drye Warren
200 Kimball Dr
Parsippany, NJ 07054

Invoice No.	Invoice Date	Job No.
8856	9/17/2014	6767
Job Date	Case No.	
9/5/2014		
Case Name		
Brittany Ineman v. Kohl's Corp		
Payment Terms		
PAYMENT DUE UPON RECEIPT		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Hoeft

Exhibit

Shipping & Handling

70.00 Pages 227.50

63.00 Pages 63.00

1.00 25.00

TOTAL DUE >>> \$315.50

DUE UPON RECEIPT.

Thank you. Your business is appreciated. We now accept Visa, Mastercard, and American Express.

Tax ID:

Please detach bottom portion and return with payment.

Lauri Mazzuchetti, Esq.
Kelley Drye Warren
200 Kimball Dr
Parsippany, NJ 07054

Invoice No. : 8856
Invoice Date : 9/17/2014
Total Due : \$ 315.50

Remit To: **Professional Video Services**
940 South Ave West
Suite 2C
Westfield, NJ 07090

Job No. : 6767
BU ID : PVSN
Case No. :
Case Name : Brittany Ineman v. Kohl's Corp

Check Request Report Generated 10/20/2014 11:01:22 AM

Check Request 0038981	Status: Check Request Creation	Status Date: 10/20/14 11:01:16 AM	CMS Upload on:
Priority: N/A	Instruction: Return check to Castellanos, Marisol		
Emp ID: 06004	Emp Name: Mazzuchetti, Lauri	Prepare Date: 10/20/14	Prepared By: Castellanos, Marisol
Review Date:	Reviewed By:	Approval Date:	Approved By:
Vend No: 23368	Vend Name : Veritext	Payee: Veritext	Due Date:
Inv No: CHI2142590	Inv Date: 10/01/14	Inv Amt: \$459.65	Due Amt: \$459.65
	Client Bill Pmt Req'd: No	Foreign Currency: No	

Description: Deposition transcript fee for Brittany Forner on 9/26/14.

Special Instruction: Pls try to cut this check so it hits the next month's prebills. Thx

Line Item Details

<u>Description</u>	<u>Amount</u>	<u>Client-Matter</u>	<u>Empl No</u>	<u>Office-Dept</u>	<u>Exp/Cost Code</u>	<u>Phase.Task</u>
Deposition transcript fee for Brittany Forner.	459.65	022642-0004	06004	06	000230	E100.E115

Veritext Midwest

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Lauri A. Mazzuchetti, Esq
Kelley Drye & Warren LLP
200 Kimball Dr.

Parsippany, NJ, 07054-2173

Invoice #: CHI2142590
Invoice Date: 10/1/2014
Balance Due: \$459.65

Case: Ineman, Brittany, etc. v. Kohl's Corp.	Client #: 021973-0437
Job #: 1935800 Job Date: 9/26/2014 Delivery: Expedited	
Billing Atty: Lauri A. Mazzuchetti, Esq	
Location: Godfrey & Kahn, SC - 780 N Water St. 780 N Water St. 17th Floor Milwaukee, WI 53202-3590	
Sched Atty: Howard A. Pollack, Esq. Godfrey & Kahn, SC	

Witness	Description	Units	Quantity	Price	Amount
Brittany Forner	Original with 1 Certified Transcript	Page	57.00	\$3.95	\$225.15
	Transcript - Expedited Fee	Page	57.00	\$2.00	\$114.00
	Exhibits	Per Page	20.00	\$0.50	\$10.00
	CD Depo Litigation Package	Per CD	1.00	\$17.50	\$17.50
	Shipping & Handling - Messenger Service	1	1.00	\$18.00	\$18.00
	Attendance Fee	Hour	1.00	\$75.00	\$75.00
Notes:				Invoice Total:	\$459.65
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$459.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CHI2142590
Job #: 1935800
Invoice Date: 10/1/2014
Balance: \$459.65